

STATE OF CALIFORNIA • DEPARTMENT OF TRANSPORTATION
DBE - COMMITMENT
 DES-OE-0102.10D (REV 12/2014)

CONTRACT NO: 07-301504

BID AMOUNT: \$29,848,428.00

BID OPENING DATE: 10/31/18

BIDDER'S NAME: Peterson-Chase Gen. Eng. Const., Inc.

DBE GOAL FROM CONTRACT %: 17%

Second Bidder

DBE PRIME CONTRACTOR CERTIFICATION ¹	TOTAL NUMBER OF ALL SUBCONTRACTORS (DBE & NON-DBE)	TOTAL VALUE OF ALL SUBCONTRACTS (DBE & NON-DBE)
N/A	6	\$16,926,561.50

BID ITEM NO.	ITEM OF WORK AND DESCRIPTION OF SERVICES TO BE SUBCONTRACTED OR MATERIALS TO BE PROVIDED ²	WORK CATEGORY CODES ³	NAME OF DBEs (Must be certified on the date bids are opened. Include Caltrans' certification no., DBE address, and phone number. Show 2nd and lower tier subcontractors)	Amount (\$)
92 83	Maint. Exist. TMS Elements Mod. Existing Electrical System	C8605, C8601	Traffic Loops Crack Filling, Inc. #38033 946 S. Emerald St. Anaheim, CA 92804 (714) 520-4026	\$3,405,000.00
27, 37, 39	Mix & Place RSC For ISR & Approach Slabs; Mix & Place LCBRS for ISR	C0651	Crush Materials Corp. #38958 4 Diamant Wy, Aliso Viejo, CA 92656 (949) 887-0795	\$1,693,722.98
25	Haul & Dispose of ADL Contaminated Soil	C9633	Miranda Logistics Ent. #39978 2202 S. Figueroa St #437 LA, CA (424) 800-3831	\$36,630.00
26, 27, 35, 37, 39	Materials Testing	C8723	Sequoia Consultants #35308 361 W. Grove Ave Orange, CA 92865 (714) 974-6316	\$74,330.00

Show all DBE firms being claimed for credit, regardless of tier. Attach written confirmation from each DBE shown stating that it will be participating in the contract to perform the specific work shown for the specific amount agreed to.

The names of the 1st tier DBE subcontractors and items of work must be consistent with the Subcontractor List (Pub Cont Code§ 4100 et seq.).

¹ Each DBE prime contractor must enter its certification number and show all work to be performed by DBEs, including work performed by its own forces.

² If 100% of an item is not to be performed or furnished by the DBE, describe the exact portion of the item to be performed or furnished.

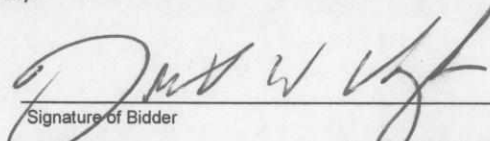
³ Use Work Category Codes from the California Unified Certification Program database.

Total Claimed
Participation

\$ 5,209,682.98

17.5 %

The bidder acknowledges that it is committed to use the DBEs shown on this form to meet the contract goal (49 CFR 26.53).


 Signature of Bidder
 11/2/18
 Date
 Dick Vogels
 Person To Contact
 (949) 252-0441
 (Area Code) Tel. No.
 (Please Print or Type)

ADA Notice
 2018 NOV 5 PM 1:13

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Contract No. 07-301504

DBE CONFIRMATION

Contract no.:	07-301504
Name of DBE business:	Traffic Loops Crackfilling, Inc.
Name of DBE representative:	Mary Nguyen
DBE certification number:	38033
Name of bidder:	Peterson-Chase General Engineering Construction, Inc.
Name of prime contractor if different from the bidder:	N/A
Name of representative of bidder or prime contractor:	Dick W. Vogels
Date:	11/2/18

¹If 100% of an item is not to be performed or furnished by the DBE, describe the exact portion of the item to be performed or furnished.

I certify under penalty of perjury that the foregoing is true and correct.

Signature of DBE's authorized representative:

Printed name of DBE's authorized representative:

Title of DBE's authorized representative:

Date: _____

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2

Contract no.:	07-301504
Name of DBE business:	Crush Materials Corporation
Name of DBE representative:	Christine Rush
DBE certification number:	38958
Name of bidder:	Peterson-Chase General Engineering Construction, Inc.
Name of prime contractor if different from the bidder:	N/A
Name of representative of bidder or prime contractor:	Dick W. Vogels
Date:	11/2/18

As an authorized representative of a certified disadvantaged business enterprise, I confirm that my business was contacted by the bidder or prime contractor shown above regarding the contract shown above. If the bidder is awarded the contract, my business will enter into a contractual agreement with the bidder or prime contractor to perform the type and dollar amount of work shown on the DBE Commitment form.

I certify under penalty of perjury that the foregoing is true and correct.

CRush
Signature of DBE's authorized representative:

Christine Rush
Printed name of DBE's authorized representative:

President
Title of DBE's authorized representative:

11/2/10
Date:

Bid item number	Item of work and description of services to be subcontracted or materials to be provided ¹	Amount (\$)
25	Haul & Dispose of ADL Contaminated Soil	\$36,630.00
¹ If 100% of an item is not to be performed or furnished by the DBE, describe the exact portion of the item to be performed or furnished.		Total
		\$36,630.00

I certify under penalty of perjury that the foregoing is true and correct.

Signature of DBE's authorized representative:

Printed name of DBE's authorized representative: Marco A. Miranda

Title of DBE's authorized representative:

Date: _____

STATE OF CALIFORNIA • DEPARTMENT OF TRANSPORTATION
DBE CONFIRMATION
DES-OE-0102.13 (NEW 05/2015)

Contract no.: 07-301504

Name of DBE business: Sequoia Consultants

Name of DBE representative: Joel Tirney

DBE certification number: 35308

Name of bidder: Peterson-Chase General Engineering Construction, Inc.

Name of prime contractor if different from the bidder: N/A

Name of representative of bidder or prime contractor: Dick W. Vogels

Date: 11/2/18

Bid item number	Item of work and description of services to be subcontracted or materials to be provided ¹	Amount (\$)
26, 27, 35, 37, 39	Materials Testing	\$74,330.00
¹ If 100% of an item is not to be performed or furnished by the DBE, describe the exact portion of the item to be performed or furnished.		Total \$74,330.00

As an authorized representative of a certified disadvantaged business enterprise, I confirm that my business was contacted by the bidder or prime contractor shown above regarding the contract shown above. If the bidder is awarded the contract, my business will enter into a contractual agreement with the bidder or prime contractor to perform the type and dollar amount of work shown on the DBE Commitment form.

I certify under penalty of perjury that the foregoing is true and correct.

Signature of DBE's authorized representative:

Joel Tirney

Printed name of DBE's authorized representative:

Manager

Title of DBE's authorized representative:

11/2/2018

Date:

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Contract No. 07-301504

STATE OF CALIFORNIA • DEPARTMENT OF TRANSPORTATION
DBE GOOD FAITH EFFORTS DOCUMENTATION

Bidder's Name: Engineering
Contract No.: 07-301504

Page 1 of 3

1. List items of work the Bidder made available to DBE firms. Identify items of work the Bidder might otherwise perform with its own forces, items that have been broken down into economically feasible units to facilitate DBE participation, and items for which the Bidder has established flexible time frames for performance and delivery schedules in a manner that encourages and facilitates DBE participation. For each item listed, show the dollar value and percentage of the total contract. The Bidder must demonstrate that sufficient work to meet the goal was made available to DBE firms.

[illegible]

2. List the names of certified DBEs and all the dates on which they were solicited to bid on this project. Include the items of work offered and the dates and methods used for following up initial and follow-up solicitations to determine with certainty whether the DBEs were interested. Attach copies of solicitations, e-mail messages, telephone records, fax confirmations, etc.

Name of DBE Solicited	Date of Initial Solicitation	Items of Work Offered	Follow Up Methods and Dates
NONE			

3. For each item of work made available, indicate whether the Bidder provided plans and specifications specific to the items of work being offered, list the selected firm and its status as a DBE, the DBEs that provided quotes, the price quote for each firm, and the price difference for each DBE if the selected firm is not a DBE. Provide copies of each DBE and Non-DBE quote submitted to the Bidder whenever a Non-DBE firm was selected over a DBE for work on the Contract.

Items of Work	Provided Plans/ Specifications for Work Offered Yes/No	Name of Selected Firm	DBE or Non-DBE	Name of Rejected Firm	Quote (\$)	Price Difference (\$)
NONE	<input type="checkbox"/> YES <input type="checkbox"/> NO					
	<input type="checkbox"/> YES <input type="checkbox"/> NO					
	<input type="checkbox"/> YES <input type="checkbox"/> NO					
	<input type="checkbox"/> YES <input type="checkbox"/> NO					
	<input type="checkbox"/> YES <input type="checkbox"/> NO					
	<input type="checkbox"/> YES <input type="checkbox"/> NO					
	<input type="checkbox"/> YES <input type="checkbox"/> NO					
	<input type="checkbox"/> YES <input type="checkbox"/> NO					
	<input type="checkbox"/> YES <input type="checkbox"/> NO					

If the firm selected for the item is not a DBE, provide the reasons for the selection on a separate sheet and attach names, addresses, and phone numbers for the firms listed above. Provide evidence as to why additional agreements could not be reached for DBEs to perform work.

4. Describe the Bidder's outreach efforts to identify and solicit the interest of all certified DBEs that have the capability to perform the work of the Contract. Provide copies of supporting documents.

Description of Outreach	Dates	Location (if applicable)	Results
NONE			

5. Describe the Bidder's efforts made to provide interested DBEs with adequate information about the plans, specifications, and requirements of the Contract to assist them in responding to a solicitation. Identify the DBEs assisted, the type of information provided, and the date of the contracts. Provide copies of supporting documents.

NONE

6. Describe the Bidder's efforts made to assist interested DBEs in obtaining bonding, lines of credit, or insurance. Identify the DBEs assisted, the type of assistance offered, and the dates. Provide copies of supporting documents.

NONE

7. Describe the Bidder's efforts made to assist interested DBEs in obtaining necessary equipment, supplies, materials, or related assistance or services, excluding supplies and equipment the DBE purchases or leases from the prime contractor or its affiliate. Identify the DBEs assisted, the type of assistance offered, and the dates. Provide copies of supporting documents. List efforts made to assist interested DBEs in obtaining bonding, lines of credit, insurance, necessary equipment, supplies, materials, or related assistance or services, excluding supplies and equipment the DBE subcontractor purchases or leases from the prime contractor or its affiliate. Identify the DBE assisted, the assistance offered, and the date. Provide copies of supporting documents.

NONE

8. List the names of agencies and the dates on which they were contacted to provide assistance in contacting, recruiting, and using DBE firms. If the agencies were contacted in writing, provide copies of supporting documents.

NONE

9. Include additional data to support a demonstration of good faith efforts.

NONE

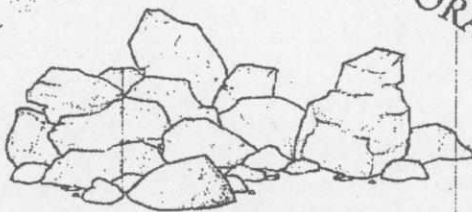
NOTE: USE ADDITIONAL SHEETS OF PAPER IF NECESSARY.

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3

CRUSH MATERIALS CORPORATION



Crush Materials Corp., 4 Diamant Way, Aliso Viejo CA 92656

Fax: (949) 305-6634; Phone: (949) 887-0795

Certified Small Business # 1732361

DBE # 38958 - 100% Credit - NAICS Code 327320 and Work Code D3270

Volumetric Mixer Sales Quotation

Quote Date 10-31-2018

Project: 07-301504

Location: Los Angeles, Santa Monica / 110 FWY

Contractor: Various

Attention: Estimating

Fax or E-Mail: Misc.

APPROACH SLABS

2998 CY x 393.11 = 1,178,543.7

ISR RSC

1306 CY x 372.30 = 486,223.80

LCBRS FOR ISR

540 CY x 282.51 = 152,555.4

CREW CHARGE

APPROACH 75 x 500 = 37,500

ISR CREW 20 x 500 = 10,000

\$ 1,693,722.98

MIX AND DESCRIPTION	PRICE PER YARD
ISRRS - 400 MOR @ 1-2 hours, 650 MOR @ 10 Days, 1,300 yards + TAX 372.30	\$ 340.00
JPCPRS - 400 MOR @ 1-2 hours, 650 MOR @ 10 Days, 2,210 yards	\$ 351.00
Approach Slabs - 2500 Psi @ 1-2 Hours, 3600 Psi @ 28 Days, 3,000 yards + TAX = 393.11	\$ 359.00
LCBRS - 200 Psi @ 1 hour, 725 Psi @ 7 Days, 900 yards + TAX = 282.51	\$ 258.00
Crew Charge Per Shift	\$ 500.00
TOTAL CUBIC YARDS	Approx. yards 7,410

Quotation Conditions:

- Add \$6.00 per cubic yard on 4-1-2019. Prices expire on 8-1-2019.
- Add Appropriate Sales Tax to all items applicable by State Law.
- Buyer to provide adequate washout area on site to meet all state and federal laws; level and accessible area for aggregate stockpiles, cement silos and loader if required. Clean-up fee after movement out of site at \$300 per hour rate.
- Buyer to supply water for volumetric trucks. Concrete requiring hot water to achieve desired strength at Buyers cost. Manufacturer not responsible for concrete performance if ambient temperature is outside the range of 54 - 85 degrees
- Buyers duties include but are not limited to testing and inspecting the concrete, if necessary; provide a safe ingress and egress for the delivery truck as well as a safe work site. Manufacturer is not responsible for pavement cracking.
- Buyer agrees to pay a service charge of 1 1/2% per month on any and all invoices which are not paid in full on or before the last day of the month following the date of delivery.
- For this job quotation to be effective we must receive your written acceptance at our address no later than sixty (60) days after the job quote date, otherwise the quotation expires. Note: This offer is held open for less than the time provided for under California UCC Section 2205(b).
- Delivery based on availability of five (5) mobile mixers.
- MPQP / CT109 responsibility of Buyer
- Delay charges subject to applicable rates in addition to the prices quoted above. Notch Pours \$500 each and Joint Seals will be charged at \$250 per hour in addition to the prices quoted above.
- Exclude Caltrans Quality Control / Assurance plan and AASHTO T-336.
- Buyer must inform Manufacturer if this job is an AB219 prevailing wage job. All prevailing wage jobs will incur the charges listed above. If Manufacturer is not notified the Buyer will be charged wage escalations, standby fees, attorney fees and any penalties.
- Prices are based on engineer's original estimate of yardage and shifts, quantities less than original estimate will be subject to a surcharge.
- Cancelled order charge will apply if Manufacturer is mobilized and job is cancelled or postponed.
- Additional accelerators, retardants and polymer fibers at Buyers request will incur additional charges.
- Manufacturer is not responsible for acts of god, power outages, road closures, emergency activities.
- Buyer responsible for loader rental if required on job site. Option to provide loader
- Sunday rates may apply at an additional \$5.00 per yard.
- Proper test procedures required per ASTM / ACI

Buyer Acceptance _____ Seller Acceptance _____
 Name and Title _____ Date _____

Quote Presented by: Christine Rush
 Thank you (949) 887-0795

File # 07-301504

Traffic Loops Crackfilling, Inc.

946 S. Emerald Street, Anaheim CA 92804 • Tel: (714) 520 4026 Fax: (714) 520 4027

License No. 652956 • Class C-10 & C-32 • SBE No. 0016691 • DBE & UDBE No. 38033 • Union Contractor

DIR Registration No. 1000003794 • Expiration Date: 06/30/2019

Email: Trafficloops@sbcglobal.net or Estimating@tlcinc-ca.com

Date: 10/31/2018
Attn: Estimator
Owner: Caltrans
Project: Contract No. 07-301504, Route 1, 10
Bid Date: 10/31/2018 @ 2:00 PM

Quotation

BID ITEM	DESCRIPTION	QTY.	UNIT	UNIT PRICE	ITEM TOTAL
92	Maintaining Existing TMS Elements During Construction	1	LS	25,000.00	25,000.00
93	Modifying Existing Electrical Systems	1	LS	3,380,000.00	3,380,000.00

•Quote is valid for 30 days from the date of this proposal.

TOTAL BID AMOUNT:

\$ 3,405,000.00

Our quote includes:

- 1- All materials associated with item described above
- 2- Insurance coverage up to \$1 million, general aggregate up to \$2 million, umbrella up to \$2 million

Our quote excludes:

- 1- General Excess Liability for \$5 million (If needed, cost for extra protection is \$3,000.00)
- 2- Bond fee (If required, Prime Contractor to pay bond rate of 2%), permit fee, utilities fee, advance sign posting of any kind, or notifying residents
- 3- Weekend work
- 4- Concrete removal, concrete and asphalt patch
- 5- Traffic control (Need 32 shifts on Mainline & 28 shifts for On/Off-Ramps)
- 6- Caltrans and/or independent inspection or testing

All inclusions and exclusions are to be incorporated into our contract. If either party becomes involved in litigation or arbitration arising out of this contract, the court or arbitration panel shall award attorney's fees and costs to the prevailing party.

Please call **Ramiro Rivero** at **(714) 520-4026** if you have any questions or need more information.

Traffic Loops Crackfilling, Inc.

946 S. Emerald Street, Anaheim CA 92804 • Tel: (714) 520 4026 Fax: (714) 520 4027

General Terms and Conditions:

- Quote is valid for 30 days from the date of this proposal.
- 10 days notice required for scheduling.
- 24 hours notice required for rescheduling.
- Site must be ready with cat-track, permanent striping, grinding, asphalt, approvals, etc. prior to loop installation.
- Access to the job site must be furnished by Contractor, the general contractor, lessee or other party ordering work.
- Additional charges may incur for the following:
 - a) Site is not ready (for TLC's scope of work) the day of scheduled work or delays
 - b) Extra move-ins
 - c) When minimum move-in requirements are not met (if noted in quote)
- All changes to the original scope of work or proposed extra work must be directed by the Contractor in writing prior to Traffic Loop Crackfilling, Inc. (TLC) before performing this work. No extra work or additional work will be performed without written authorization.
- This quote will not be valid if there are any changes or deletions of any item post bid and will need revised pricing.
- Total bid must be accepted (must use all line items) unless otherwise noted or agreed to. If you need revised pricing for only a portion of the work, contact Estimator.
- TLC will not be impacted by Liquidated Damages assessed by the Contractor / Agency due to an inadequate amount of time to complete TLC operations.
- Contractor to provide monthly progress payments for all completed work in accordance with the bid pricing schedule. Monthly payments must be received in full by TLC no later than 10 calendar days after the Contractor receives payment from Owner for our completed work.
- Retention % is to be withheld only as per the Owner's requirements.
- Contractor hereby agrees that time shall be of the essence in regard to all payments provided for herein, and if any payment is not made when due, Contractor agrees to pay all collection costs and expenses including costs of suit and any related attorney's fees and costs and also hereby waives the benefit of any statute of limitation that would prohibit an action of TLC to enforce the terms and conditions of this Contract including but not limited to any right to recovery of attorney's fees and costs. The laws of the State of California shall control all aspects of this contract except as to lien matters, which will be governed by the laws of the state where the subject property is located.
- TLC requires a written contract, purchase order or signed quote prior to the start of work.
- The language and terms used in this exhibit supersede any conflicting terms in the Subcontract Agreement.

3

Cost Estimate
QC Services for Concrete Paving

Contract No.: 07-301504
Date: October 31, 2018
Bid Item : 27: Lean Concrete Base (RS): 900 CY
35: Jointed Plane Concrete Pavement (RSC): 2,210 CY
82: Individual Slab Replacement (RSC): 1,300 CY

Description	Quantity	Unit	Rate	Amount
Pre-Production Quality Control Support				
Development of Quality Control Plan	1	L.S.	\$ 950	\$ 950
Pre-Production QC support (meetings, submittals, etc.)	4	Hour	\$ 120	\$ 480
Lean Concrete Base (RS) / Jointed Plane Concrete Pavement (RSC)				
JPCP-RSC Placement - QC Manager and 2 Technicians (8 Hrs - Saturday)	4	Shift	\$ 2,610	\$ 10,440
JPCP-RSC Placement - QC Manager and 2 Technicians (8 Hrs - Sunday)	4	Shift	\$ 3,465	\$ 13,860
Concrete Aggregate Laboratory Testing (JPCP-RSC) - 1 per shift	8	Test	\$ 210	\$ 1,680
LCB Cylinder Laboratory Testing - 2 sets per shift (7 Day Breaks)	16	Set	\$ 60	\$ 960
JPCP-RSC Beam Laboratory Testing - 3 sets per shift (7 Day Breaks)	24	Set	\$ 150	\$ 3,600
Mobile Laboratory Trailer for Opening Age Strength	8	Each	\$ 100	\$ 800
Lean Concrete Base (RS) / Individual Slab Replacement (RSC)				
ISR-RSC Production - QC Manager and 1 Technician (8 Hrs - Saturday)	4	Shift	\$ 2,610	\$ 10,440
ISR-RSC Production - QC Manager and 1 Technician (8 Hrs - Sunday)	4	Shift	\$ 3,465	\$ 13,860
Concrete Aggregate Laboratory Testing (ISR-RSC) - 1 per shift	4	Test	\$ 210	\$ 840
LCB Cylinder Laboratory Testing - 2 sets per shift (7 Day Breaks)	16	Set	\$ 60	\$ 960
ISR-RSC Beam Laboratory Testing - 2 sets per shift (7 Day Breaks)	16	Set	\$ 150	\$ 2,400
Mobile Laboratory Trailer for Opening Age Strength	8	Each	\$ 100	\$ 800
RSC TOTAL				\$ 62,070

Supplemental Quality Control Services

Concrete Paving Support Services				
ISR-RSC Field Qualification Testing (3-Testers and lab testing)	3	Each	\$ 3,355	\$ 10,065
JPCP-RSC Field Qualification Testing (3-Testers and lab testing)	-	Each	\$ 3,355	-
Additional Technician - 8 Hrs shift SATURDAY		Shift	\$ 1,325	
Additional Technician - 8 Hrs shift SUNDAY		Shift	\$ 1,750	
Offsite Lab Additional Beam Testing (per beam)	-	Each	\$ 60	-
JITT (excluding venue)	-	Each	\$ 4,000	-

Remarks:

- Estimate is based on 8 hour Straight-Time shifts unless otherwise noted.
- Shift rates for ISR-RSC is based on placement of up to 160 CY for ISR-RSC. Placements over 290 CY will require an additional technician. Placements over 160 CY add \$150 for each additional set of beams.
- Shift rates for JPCP-RSC is based on placements of up to 290 CY for JPCP-RSC. Placements over 290 CY will require an additional technician and add \$150 for each additional set of beams.
- For opening age tests past the 8 hour shift, overtime will be charged for performing the work.
- Overtime will be charged at \$147/hour and Double time at \$196/hour.
- Union Tester rates quoted are valid through June 30, 2019, after which an annual escalation rate of \$24/Shift for each Tester will be added onto the shift rate.

Cost Estimate
QC Services for Subases and Bases

Contract No.: 07-301504
 Bid Date: October 31, 2018
 Bid Item Nos.: 26: Class 3 Aggregate Base - 620 CY

Description	Quantity	Unit	Rate	Amount
QC Plan and Support				
Development of Quality Control Plan	1	Each	\$ 350	\$ 350
Field QC Services - Class 3 Aggregate Base				
1 Tester / Sampler (Included in Concrete Paving Bid)		Shift	\$ 935	\$ -
Lab Testing - Soil Impact (CT 216) - Included in Shift Rate	0	Test	\$ 180	\$ -
Additional Laboratory Testing Services - Class 3 Aggregate Base				
Durability Index - 1 per project	1	Test	\$ 180	\$ 180
R-Value	1	Test	\$ 225	\$ 225
Aggregate Gradation & Sand Equivalent - Every 500 cy / Per Shift	8	Test	\$ 180	\$ 1,440
Field Total (Bid Item 26)				\$ 2,195

Remarks:

- 1 Estimate is based on 8 hour Straight-Time shifts. Half Day shifts will be billed at 67% of Full shift rate.
- 2 Overtime will be charged at \$147/hour. Double time will be charged at \$196/hour.
- 3 Estimate is based on Class 3 Aggregate Base from the same source.
- 4 Union Tester rates quoted are valid through June 30, 2019, after which an annual escalation rate of \$24/hour for each Tester will be added onto the shift rate.

TOTAL
\$ 74,330.00

Miranda Logistics Enterprise,
Inc. DBE/SBE/MBE/LSBE
2202 S Figueroa St. #437
Los Angeles, CA 90007 US
(424) 800-3831
accounting@miranda-
logistics.com
http://miranda-logistics.com

Estimate 2296

3



ADDRESS

Caltrans DOT
Caltrans DOT
100 S Main St
Los Angeles, CA 90012

DATE
10/31/2018

TOTAL
\$37,070.00

EXPIRATION
DATE
11/07/2018

PROJECT

07-301504

SERVICE DATE	ACTIVITY	QTY	RATE	AMOUNT
10/31/2018	RCRA-Haz Soil RCRA Hazardous Waste Soil * Z-3 ADL* (110 cy) x 1.5 ton conversion	165	222.00	36,630.00
10/31/2018	Disposal Disposal for Dry Clean Dirt / Per Load Night Time Opening Fee: \$2200/shift	1	165.00	165.00
10/31/2018	Disposal Disposal for Broken Concrete / Per Load (Santa Fe Dam) Night Time Opening Fee: \$2200/shift Sized: 2'x2'x2' with rebar cut flush to the block	1	165.00	165.00
10/31/2018	Disposal Disposal for Asphalt Grindings / Per Load (Downey) Night Time opening fee: \$1800/shift Clean uncontaminated Asphalt Only	1	110.00	110.00

Inclusions: Kern County Tax (10%) /
Recovery Fee (8%) / Registered Haz Transporter EPA ID
CAR00024032 / Haz Manifesting / On-Site Truck Boss /
Landfill Operating Hours: 7 a.m. - 4:30p.m.

TOTAL

\$37,070.00

THANK YOU.

Exclusions: BOE Fee - An additional \$5.72/ton will apply
unless a BOE exemption letter is on file / MLE will not
accept backcharges if landfill reaches permit capacity.
Contractor assumes responsibility for alternatives and costs.

22 ton minimum on all loads

Must be Notified of award at bid time

Disposal notice to be given 2 weeks prior to shipping

Trucking by the hour/Hourly rate sheet attached

Clean Dirt:

Regular Hours 6:00 a.m. 3:30 p.m.

Contingent upon profile approval (Analytical)

Additional Terms & Conditions Apply

Accepted By

Accepted Date

[Miranda Logistics Enterprise, Inc.]

www.miranda-logistics.com

Trucking Price Lis

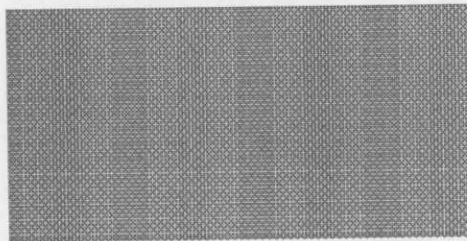
DIR Registration #1000050494

Project: 07-301504

Day Shift / Night Shift / Weekends

Service ID	Service Type	# of Trucks	Price per Hour
S-10	Super 10 (10 cy - 17 Ton)	60	\$90.00
Wet Batch S-10	Wet Batch Concrete (PCCP) Supers (10 CY)	20	\$105.00
S-10 w/ Pup	Super 10 w/ Pup Trailer (15 cy - 23 Ton)	10	\$105.00
Strong Arm	Strong Arm (14 cy - 22 ton)	15	\$110.00
LS ED	Low-Side End Dump (14 cy - 22 Ton)	55	\$105.00
LS ED	Low-Side End Dump (25 Ton Aluminum Body)	20	\$120.00
HS ED GW	High-Side End Dump (40 cy -Green Waste)	10	\$120.00
HS ED RM	High-Side End Dump (Recyled Metals)	10	\$120.00
BD D-A	Bottom-Dump (16 cy - 24 Ton Dirt & Aggregate)	80	\$105.00
BD ASPH	Bottom-Dump (24 Ton - Asphalt)	25	\$125.00
TT D	Transfer Truck (25 Ton - Dirt)	20	\$120.00
TT A	Transfer Truck (25 Ton - Aggregate)	20	\$125.00
FB 45-48'	Regular - Flat Beds	20	\$110.00
FB 48-80'	Stretch - Flat Beds	5	\$125.00

POLB - EPA - CARB Compliant

Rates are good through 2019**6 hr minimum on all trucking****Net 15 payment terms****MBE/LSBE/SBE/DBE****Wet Batch Concrete & Asphalt Require 1/2 hour Washout****For on-site DBE prevailing wages: Add \$35/hr**

Date:	Authorized Rep:
	(print)
Company:	Signature:

Standard Terms & Conditions Apply

[2202 S. Figueroa St #437] [Los Angeles, CA,90007]

Tel: [424-800-3831] Fax: [424-800-3831] E-Mail: [miranda@miranda-logistics.com]

Web Site: [www.miranda-logistics.com]



Los Angeles County
Metropolitan Transportation Authority

One Gateway Plaza
Los Angeles, CA 90012-2952

213.922.2000 Tel
metro.net



Metro CALIFORNIA UNIFIED CERTIFICATION PROGRAM

October 5, 2016

CUCP #39978
Metro File # 5770

Marcoantonio Miranda
Miranda Logistics Enterprise, Inc.
2202 S. Figueroa Street #437
Los Angeles, California 90007

RE: Disadvantaged Business Enterprise Certification

Dear Mr. Miranda:

We are pleased to advise you that after careful review of your application and supporting documentation, the Los Angeles County Metropolitan Transportation Authority (Metro) has determined that your firm meets the eligibility standards to be certified as a Disadvantaged Business Enterprise (DBE) as required under the U.S. Department of Transportation (U.S. DOT) Regulation 49 CFR Part 26, as amended. This certification will be recognized by all of the U.S. DOT recipients in California. Your firm will be listed in the California Unified Certification Program (CUCP) database of certified DBEs under the following specific areas of expertise that you have identified on the NAICS codes form of the application package:

NAICS (2007)	Description
488510	Freight Transportation Arrangement ¹⁰
484110	General Freight Trucking, Local
484220	Specialized Freight (except Used Goods) Trucking, Local
562111	Solid Waste Collection
562112	Hazardous Waste Collection
425120	Wholesale Trade Agents and Brokers
423320	Brick, Stone, and Related Construction Material Merchant Wholesalers
238910	Site Preparation Contractors (Excavation contractors)
237310	Highway, Street, and Bridge Construction (Grading, highway, road, street and airport runway)
238990	All Other Specialty Trade Contractors (Parking lot paving and sealing)

Your DBE certification applies only for the above codes. You may review your firm's information in the CUCP DBE database which can be accessed at the CUCP's website at www.californiaucp.org. Any additions and revisions must be submitted to Metro for review and approval.

In order to ensure your continued DBE status, you are required to submit an annual No Change Declaration Form (which will be sent to you) along with supporting documentation. If no changes are noted, then your DBE status remains current. If there are changes, Metro will review to determine continued DBE eligibility. Please note, your DBE status remains in effect unless Metro notifies you otherwise.

Should any changes occur that could affect your certification status prior to receipt of the No Change Declaration Form, such as changes in your firm's name, business/mailing address, ownership, management or control, or failure to meet the applicable business size standards or personal net worth standard, please notify Metro immediately. Failure to submit forms and/or change of information will be deemed a failure to cooperate under Section 26.109 of the Regulations.

Metro reserves the right to withdraw this certification if at any time it is determined that it was knowingly obtained by false, misleading, or incorrect information. Your DBE certification is subject to review at any time. The firm thereby consents to the examination of its books, records and documents by Metro.

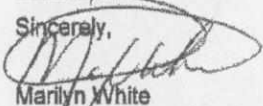
D:\Miranda Logistics Enterprise, Inc. File # 5770 - DBE Approval Letter - Metro-7.doc

Small Business Certification Unit
One Gateway Plaza, Mail Stop 89-8-4, Los Angeles, CA 90012-2952
Ph: 213-922-2600 Fax: 213-922-7000

151672

Congratulations, and thank you for your interest in the DBE program. Should you have any questions, please contact us at 213-922-2600. For information on Metro contracting opportunities, please visit our website at www.metro.net.

Sincerely,



Marilyn White

Certification Consultant – HSW Services
Diversity & Economic Opportunity Department



Los Angeles County
Metropolitan Transportation Authority

One Gateway Plaza
Los Angeles, CA 90012-2952

213.922.2000 Tel
metro.net

Metro

October 5, 2016

Metro File # 5770

Marcoantonio Miranda
Miranda Logistics Enterprise, Inc
2202 S. Figueroa Street #437
Los Angeles, California 90007

Re: Small Business Enterprise Certification

Dear Mr. Miranda:

We are pleased to advise you that after careful review of your application and supporting documentation, the Los Angeles County Metropolitan Transportation Authority (Metro) has determined that your firm meets the eligibility standards to be certified as a Small Business Enterprise (SBE) as required under Metro's SBE Program. Your firm will be listed in Metro's SBE database of certified SBEs under the following specific areas of expertise:

NAICS (2007)	Description
488510	Freight Transportation Arrangement ¹⁰
484110	General Freight Trucking, Local
484220	Specialized Freight (except Used Goods) Trucking, Local
562111	Solid Waste Collection
562112	Hazardous Waste Collection
425120	Wholesale Trade Agents and Brokers
423320	Brick, Stone, and Related Construction Material Merchant Wholesalers
238910	Site Preparation Contractors (Excavation contractors)
237310	Highway, Street, and Bridge Construction (Grading, highway, road, street and airport runway)
238990	All Other Specialty Trade Contractors (Parking lot paving and sealing)

Your SBE certification is good for five years from the date of this letter and applies only for the above NAICS 2007 codes. Any additions and revisions must be submitted to Metro for review and approval.

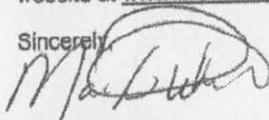
After the five-year certification period, your entire file will be reviewed in order to ascertain continued SBE certification status. You will be notified of the pending SBE status review and any documentation updates necessary prior to the expiration date.

Also, should any changes occur that could affect your certification status prior to receipt of the renewal application, such as changes in your firm's name, business/mailling address, ownership, management or control, or failure to meet the applicable business size standards or personal net worth standard, please notify Metro immediately.

Metro reserves the right to withdraw this certification if at any time it is determined that it was knowingly obtained by false, misleading, or incorrect information. Your SBE certification is subject to review at any time. The firm thereby consents to the examination of its books, records, and documents by Metro.

Congratulations, and thank you for your interest in Metro's SBE Program. Should you have any questions, please contact us at 213-922-2600. For information on Metro contracting opportunities, please visit our website at www.metro.net.

Sincerely,



Marilyn White
Certification Consultant, HSW Services
Diversity & Economic Opportunity Department

FAX

FROM

Marco Miranda
Miranda Logistics Enterprise LLC
2202 S Figueroa St 437
Los Angeles
CA 90007

Phone (424) 800-3831 * 101
Fax Number (424) 800-3831

TO

Peterson Chase

Phone
Fax Number +1 (949) 2520266

DATE 10/31/2018

NOTE

07-301504 Trucking Proposal

Project is next to our yard. Can negotiate discount if listed for all trucking. Call (424) 800-3831 *101 to discuss further.

a GLS company
800-322-5555
www.gso.com**Ship From**PETERSON CHASE G.E.C, INC
PETERSON CHASE
16351 CONSTRUCTION CIRCLE WEST
IRVINE, CA 92606

Tracking #: 542652043

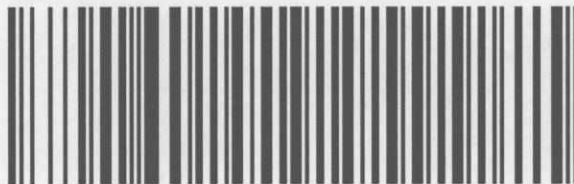
PDS

**Ship To**CALTRANS
OFFICE ENGINEER
1727 30TH STREET, MS-43
SACRAMENTO, CA 95816**SMF**
SACRAMENTO**A****COD:** \$0.00**Weight:** 0 lb(s)**Reference:**

07-301504 DBE FORMS

Delivery Instructions:

PLEASE DELIVER AFTER 8AM

Signature Type: STANDARD**C95816A**

93185688

Print Date: 11/2/2018 3:06 PM

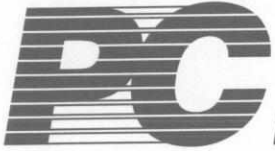
LABEL INSTRUCTIONS:**Do not copy or reprint this label for additional shipments - each package must have a unique barcode.**

Step 1: Use the "Print Label" button on this page to print the shipping label on a laser or inkjet printer.

Step 2: Fold this page in half.

Step 3: Securely attach this label to your package and do not cover the barcode.

TERMS AND CONDITIONS:By giving us your shipment to deliver, you agree to all of the GSO service terms & conditions including, but not limited to; limits of liability, declared value conditions, and claim procedures which are available on our website at www.gso.com.



PETERSON/CHASE

GENERAL ENGINEERING
CONSTRUCTION, INC.

November 2, 2018

Caltrans
Office Engineer
1727 30th Street, MS-43
Sacramento, CA 95816

Attn: **Office Engineer - BIDDER DBE DOCUMENTATION**

Re: Project Name: **REPLACING CONCRETE AND AC PAVEMENT**
Location: **07-LA-1, 10-R34.6/35.2, R2.1/18.4**
Contract #: **07-301504**
Bid Date: **10/31/2018**
P/C Bid #: **5775**

Gentlemen:

Please find enclosed the DBE documentation for the above referenced contract.

If you have any questions please call Dick Vogels at 949-252-0441.

Sincerely,

Kali Goglanian
Administrative Assistant
Peterson-Chase Construction, Inc.

Enclosure
Via "GSO" Overnight

07



STATE OF CALIFORNIA
DEPARTMENT OF TRANSPORTATION

FORMS FOR BID

FOR CONSTRUCTION ON STATE HIGHWAY IN LOS ANGELES COUNTY IN
SANTA MONICA AND LOS ANGELES ON ROUTE 1 FROM 0.1 MILE WEST OF
MAIN STREET OVERCROSSING TO ROUTE 1/10 SEPARATION AND ON ROUTE
10 FROM ROUTE 1/10 SEPARATION TO ROUTE 5/10 SEPARATION AND AT
ROUTE 10/110 SEPARATION

In District 07 On Route 1, 10

Under

Notice to Bidders and Special Provisions dated September 17, 2018

Standard Specifications dated 2015

Project plans approved May 25, 2018

Standard Plans dated 2015

Applicable to

Electronic *Bid* book dated September 17, 2018

Identified by

Contract No. 07-301504

07-LA-1, 10-R34.6/35.2, R2.1/18.4

Project ID 0714000020

Federal-Aid Project

ACIM-010-1(844)E

Bids open Wednesday, October 31, 2018

Dated September 17, 2018